

Region Review Tool

Reviewer: Lim Application Number 37

Applicant: Colman Professional Services

Region: 5 Rural Area ☐ Urban Area ☐

Allocation: 860,000 Request: 80,000

Administrative Check List:

- ☒ Evidence of 501c3 Status (Exhibit 2)
- ☒ Articles of Incorporation or Statement of Continued Existence (Exhibit 2)
- ☒ Executive Director Certification (Exhibit 2)
- ☒ List Board Members (Exhibit 2)
- ☒ Board Certification (Exhibit 2)
- ☒ If local government, resolution from President of Board of County Commissioners? (Exhibit 2)
- ☒ Region Planning Certification (Exhibit 3)

HMIS:

- ☐ 24 Number of persons and households listed matches APRs? (Exhibit 4)
- ☒ HMIS generated report indicates that no more than one required data field has a null/missing rate of over 10%, without adequate explanation. (Exhibit 4)

Operations:

How will HP and RRH impact shelters in Region? (Exhibit 6a)

*Reduce the length of stay for Ashtabula Portage (Pg 5)
Greenville Does not have shelter so they
are rapidly placed in there.*

(IDV in Greenville)

(5 Partner Agency)

*3 Ashtabula RRH
5 Ashtabula HP
12 Portage RRH
4 Portage HP
12 Trumbull HP
Humboldt
5 Trumbull RRH
Humboldt*

How ensure persons served below 30% AMI? (Exhibit 6c)

Pg 5

Over 50% of Hsg Residents in the 3 counties

HHS how to OI N Com

How distributing funds and monitoring partner agencies? (Exhibit 6d&e)

*(Pg 9)

60% for Trumbull co. 40% used for the Balance of the County

HPRP State Statute

How is Region targeting Homelessness Prevention? (Exhibit 6i)

Coord. of Assessment & Screening After Assessment over the phone

An App is given for further eval. If Mirrors the
Bulger Int. Model

*(Action Plan)
Revised by mid November
(Need ASAP)

☒ Time between payment approval and check compelted less than a week?
(Exhibit 6l)

☒ Includes Regional Coordination Plan (Exhibit 7)

☒ Includes Partner Agency Agreements for each agency assisting in
implementation (Exhibit 8)

List Partner Agencies & their roles (Exhibit 8)

..take

Women's

Pg 14

Submit Report

Budget: (Exhibit 9)

HP Request: 184,242

RRH Request: 608,898.16



General Administration request does not exceed 6% of Total Request (Exhibit 9)

Application Completeness:



Application is complete and contains essential information and exhibits

Outstanding Issues (list below)